

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rain Shadow Areas Development Department – Cell phone call charges – Reimbursement of Cell phone call charges for the Official use of Secretary to Government, Rain Shadow Areas Development Department during the month of February, 2014 – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No. 28

Dated:18 -02-2014
Read the following:

- 1). G.O.Rt.No.234, IT & C (Comm. wing) Department, dt:25-07-09.
- 2) Note received from P.S to Secretary to Government, Rain Shadow Areas Development Department, dt:17-02-2014 and Bill payment receipt, transaction Id No:264521045, dt:17-02-2014.

ORDER:

Sanction is hereby accorded for payment of Rs.1490/- (Rupees One Thousand Four Hundred and Ninety Only) to Secretary to Government, Rain Shadow Areas Development Department towards Cell phone call charges bearing No. 9000081008 during the month of February, 2014 as the officer has already paid the telephone bill, the amount may be reimbursed to the Officers account.

2. The expenditure sanctioned in para-1 above shall be debited to “3451 - Secretariat Economic Services - 090 - Secretariat - 26 - Rain Shadow Areas Development Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Rain Shadow Areas Development (Claims) Department is requested to remit the same in the account No. 52206120909, SBH, Himayathnagar 'X' Road Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SHIVA SHANKER
DEPUTY SECRETARY TO GOVERNMENT

To
The Rain Shadow Areas Development (Claims) Department, Hyderabad.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The P.S to Secretary to Government,
Rain Shadow Areas Development Department.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER